



City of San Diego

PURCHASE ORDER

PO No. **4500057180**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2014 Page 1 of 3
			Billing Contact: Monica Smith Telephone:
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855	Phone: 858-279-0233

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 ALVARADO WTP ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Department open FY15 to provide electrical supplies/parts for the Alvarado Water Treatment Plant for the period of 07/01/2014-06/30/2015 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice. Replaces PO 4500045021 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact:Eric Jimerson 619-668-2796	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY15 MIRAMAR WTP ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Department open FY15 to provide electrical supplies/parts for the Miramar Water Treatment Plant for the period of 07/01/2014-06/30/2015 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact:Eric Jimerson 619-668-2796	30,000 EA	USD 1.00	USD 30,000.00
3	DEPT OPEN FY15 OTAY WTP ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. **4500057180**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2014 Page 2 of 3
			Billing Contact: Monica Smith Telephone:
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Department open FY15 to provide electrical supplies/parts for the Otay Water Treatment Plant for the period of 07/01/2014-06/30/2015 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact:Eric Jimerson 619-668-2796			
4	DEPT OPEN FY15 WATER OPS WTP ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Provide as needed electrical supplies/parts for the Distribution Operations for the period of 07/01/2014-06/30/2015 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact:Eric Jimerson 619-668-2796	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500057180**

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/12/2014 Page 3 of 3	
				Billing Contact: Monica Smith Telephone:	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshefsky Telephone: 619-235-5855	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		